

VIOTA & ASSOCIATES CPA LLC

**B5 CALLE TABONUCO, SUITE 216
PMB 292
GUAYNABO, PR 00968-3029**

Invoice

INVOICE NUMBER: 20200101

DATE: MAY 28, 2020

PUERTO RICO POLICE REFORM

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
APR-30-20	CONSULTING FEES	Telephone conversation with Javier Gonzalez and the monitor regarding the budget. Adjustments to the budget, emails.	2.00	\$100.00	\$200.00
MAY-20-20	CONSULTING FEES	CHECK DEPOSIT AT FIRSTBANK.	1.00	\$100.00	\$100.00
MAY-26-20	CONSULTING FEES	PREPARATION OF ACH PAYMENTS IN WEB CASH, PAYMENT OF PROFESSIONAL SERVICES WITHHOLDING FOR SERVICES RENDERED DURING THE MONTH OF APRIL 2020, PAID IN MAY 2020. MONTHLY ACCOUNTING AND BANK RECONCILIATION.	5.00	\$100.00	\$500.00
		Total hours for this invoice	8.00		
		Total amount of this invoice			\$800.00

MESSAGE

6% Withholding on Profesional Services (Waiver Certificate Available Upon Request)